

9H

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2018

On this the 13th day of March 2017/2018, the Commissioners' Court, with the following members being present:

Robert E. Hebert	-	County Judge
Vincent Morales	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Andy Meyers	-	Commissioner Precinct #3
James Patterson	-	Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 26, 2017, the Court heard and approved the budget for the year 2018 for Fort Bend County; and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Accounting Uni 155611100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	66500	\$ 138,646
TOTAL TRANSFERRED TO:		\$ 138,646

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Salaries	61000	\$ 115,760
Payroll Taxes	62000	\$ 8,856
Retirement	62100	\$ 14,030
TOTAL TRANSFERRED FROM:		\$ 138,646

EXPLANATION: FY2018 1st Quarter Salary Audit.

Department Head: *Pamela Gubels*

Date: 3-1-18

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: *Robert E. Hebert*

Robert E. Hebert, County Judge

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GL Transfer

AC Transfer